

Maryland Department of Human Services Office of Licensing and Monitoring 311 W. Saratoga Street Baltimore, Maryland 21201

Office: 410.767.7871 Fax: 410.333.8408

CHILD PLACEMENT AGENCY REPORT

| Provider Organization: | Challengers | Independent I | Living, Inc. |
|------------------------|-------------|---------------|--------------|
|------------------------|-------------|---------------|--------------|

Licensing Agency: DHS **Contracting Agency(s):** DHS

Name of Chief Administrator: Walter McNeil **Email:** Challengers1@msn.com

License Type: ILP **Type of Inspection:** Quarterly

| Name and Address of CPA Office | License Capacity | DHS | Census by Placing | License#/ | Date of site |
|---|------------------|---------------|-------------------|------------|--------------|
| | | Contract | Agency | Exp. date | Inspection |
| | | Limit | | | |
| Challengers- East | Unlimited | 45 | 12 | #00455 | 9/19/18 |
| 5529 Lothian Rd., 1 st Floor | | (all 3 sites) | | 12/20/2019 | |
| Baltimore, MD 21212 | | | | | |
| Challengers- West and Advance | Unlimited | " | 17 | #00456 | 9/18 & |
| 15 Cinnamon Circle, Apt. 1-C | | | | 12/20/2019 | 9/19/18 |
| Baltimore, MD 21133 | | | | | |
| Challengers- Teen Mother | Unlimited | " | 6 | #00195 | 9/19/18 |
| Program | | | | 12/20/2019 | |
| 3 Liberty Place, Suite 6 | | | | | |
| Baltimore, MD 21244 | | | | | |

Inspection Summary

| | inspection Summary | | | | |
|---|---|--|--|--|--|
| Number of Records Reviewed: You | th Staff 12 Foster ParentNA Adoptive ParentNA | | | | |
| Number of Interviews: Youth 1 Staff 0 Foster Parent NA | | | | | |
| CPA Office Inspection: Approved | | | | | |
| Number of ILP Apartments Inspected: 3 Number of Foster Homes Inspected: NA | | | | | |
| Current COMAR Violation: Yes _ | X No | | | | |
| If Yes, list Cited Violation(s) below: | | | | | |
| Violation(s) | Findings | | | | |
| 07.05.01.14 C (3) | 1/12 staff record didn't document the supervisor credentialed as required | | | | |
| 07.05.04.07 C | 3/3 ILP apartments inspected evidenced needed repairs. | | | | |
| 07.05.01.14 C (4) | Challengers child placement staff is not all credentialed as required | | | | |
| Corrective Action Plan: Yes X No If yes, date of CAP: 9/19/18 | | | | | |
| Any Violations During Mid or Re-Licensure Periods: Yes No If Yes See Report (s) Date(s): N/A | | | | | |
| Complaint Outcome: N/A | | | | | |

Current Status of License: Continued

Licensing

Coordinator: Lisa Beeman Date: 10/1/18 Email: <u>Lisa.beeman@maryland.gov</u>

Program manager Richard Berger **Date** 10/1/18 **Email:** <u>richard.berger@maryland.gov</u>